010167862

2010

Form 990 (2009)

TEEA0113L 12/29/09

.Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2009

Open to Public Inspection

Department of the Treasury

inte	nai neve	enue Service		The organization	Tillay have to use a	cob) or min rat	arm to satisfy state rept				· · · · · · · · · · · · · · · · · · ·	62-51-04-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
,	For th	ne 2009 calenda	ar year,	or tax year begin	ning 7/01	•	, 2009, and end	ing 6,	/30		, 2010	
В	Check i	f applicable:		С					D Employ	er Ident	tification Number	
		··] P	lease use IRS label	San Franci	sco Coalit	ion of			56-	2544	544.	
	⊣ .	- I	or print	Essential					E Telepho	ne num	ber	
	— .·	- I.	or type. See	300 Branna					415	-992	-5007	
	Ini	tial return	specific Instruc-	San Franci	sco, CA 94	107	•		1 413	, , , , ,	3001	
. ~	Те	rmination	tions.				* .*		1		2.05	
	An	nended return	1						G Gross r			<u>, 358.</u>
•	Ap	plication pending	F · Name a	and address of principa	al officer:				is a group retur		===	=
	Ш.	S	Same A	As C Above					all affiliates incl o, attach a list.		Ye:	s No
$\overline{}$	Tav	-exempt status			(insert no.)	4947(a)	(1) or / 527	7 ""	, allaci a iist.	(500 1113	illuctions)	
÷		bsite: WWW			(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 12 11 (2)	1	H(c) Grou	p exemption n	ımber •	-	
							L Year of Form				legal domicile: C.	Α
K			Corpora	ation Trust	Association	Other ►	, L Tear or Form	iation. 20	0.5 [1.1.3	riate of	egar comenc.	
Pa	int I	Summar	У			.6			4 a a 4 a 4		to make	
	1	Briefly describe	e the org	ganization's miss	ion of most sign	ilficant activi	ties: <u>The</u> org	<u>anızat</u>	100 100	enas	· ro mare	. <u>a 11</u>
. 6		<u>impact on</u>	<u>the</u>	<u>design and</u>	<u>sustainab</u>	Trith 01	_new_and_ex	usting	i zmarr	<u>scn</u>	3012 TIL 3	<u> dil </u>
ä		Francisco	_by_p	roviding_c	oaching, t	echnical	_assistance	_and_r	professi	Lona	T deverob	ment_
Ě		focused of	n em:	iitv. inaui	rv and ach	ievement	_to_a_netwo	rk of.	_schools	3		·
Š	2	Check this box	▶	if the organization	n discontinued i	its operation	s or disposed of n	nore than	25% of its	assets	ŝ.	
Ğ	3	Number of votil	na mem	bers of the gove	rning body (Parl	t VI, line 1a)				`3	ļ 	6
SO.	4	Number of inde	epender	nt voting member	s of the governi	ng body (Pa	rt VI, line 1b)			4	·	
ŧ	5	Total number o	of emplo	yees (Part V, lin-	e 2a)					5	ļ ²	. 11
Activities & Governance	6	Total number o	of volunt	eers (estimate if	necessary)					6	·	0
¥	7 a	Total gross unr	elated t	ousiness revenue	from Part VIII,	column (C),	line 12			7 a	<u> </u>	0.
	ь	Net unrelated b	ousiness	taxable income	from Form 990-	T, line 34:	<u> </u>			7 b	ļ	0.
		•							Prior Year	St.	Current '	Year
		Contributions a	ii Indiaran	te (Part VIII. line	1h)	•			115,0	00.		620.
ē	8	Dragger samin	illu giai	us (Part VIII, III)e	20)				138,5		263	3,295.
Revenue	9	Program servic	e reven	nue (Fait VIII, IIII	1 2y)	nd 7d)				300.		4.
ě	10	Out of the contract of the con	ome (Fa	art vin, column (7), illies 3, 4, al	o 10c and 1	1e)	``	114,6		10.	1,439.
_	11	Tatal sevenue	(Part Vi	nn, column (A), ii	(must agual Da	ort VIII colur	nn (A), line 12)		368,4			5,358.
												-
	14 -	Benefits paid to	o or for	members (Part I	X, column (A), l	ine 4)		··	195,5		260	9,233.
ø.	15	Salaries, other	comper	nsation, employe	e benefits (Part	IX, column	(A), lines 5-10)	··	195,5	24.	203	7,233.
Expenses	16 a	Prófessional fu	ndraisin	ng fees (Part IX,	column (A), line	11e)				o za za waz	The concentration of the fact	o months officered
þer		Total fundraisin	00 AVDA	nses (Part IX, co	lumn (D), line 2	5) >	8,139					
ŭ		Otto a contraction	- VD	1303 (Full 171, 00	nos 115 11d 11	£ 24Đ			109,7	127.	110	0,987.
	17	Other expenses	s (Part I	IX, column (A), II	nes IIa-IIu, II	1-241)	OE\		305,2			0,220.
•							ine 25)		63,1			4,862.
	19	Revenue less e	xpense	s. Subtract line 1	8 from line 12		<u> </u>					
5 g							·	Beg	inning of Y		End of Y	
S E	20	Total assets (P	art X. li	ne 16)		·			163,6		139	9,215.
A B		Total liabilities							10,5	507.	<u> </u>	968.
Net Assets or Fund Balances			•	ances. Subtract I	ina 21 from lina	30			153,1	09.	138	8,247.
					ne zi nom me	20,		<u>···</u> .				
Fic	itilli:	Signatur	e bloc	5K .						e e e e e e e e e e e e	audedee and holis	f it is
		Under penalties of	of perjury,	I declare that I have e	xamined this return, i er (other than officer)	ncluding accomp is based on all	panying schedules and s information of which pre	tatements, a parer has an	na to the best o ly knowledge.	or my Kri	owiedge and belief	, It is
			-1/11				:					
Sig	jn 💮	DL1	LIVI	0 001 1					<u> </u>			
He	re	Signature of	officer			•		. '	Date		; '	
		•						·.				
		Type or print	name and	d title.							-	
				110	/ 		Date		Check if	I P	reparer's identifyin see instructions)	g number
Pa	id		/				1		self- employed		. ,	
Pro		Preparer's signature		V	1/1/	\sim	9109	110				
	rer's		<u></u>	(DD) 2 C	NIC CD3	-+-		-13-				
Üs		Firm's name (or yours if self-		ORENA & CHA		$-\!$			·	11-21	317142	
On		employed),	_	BATTERY ST								· ·
	-	address, and ZIP + 4		FRANCISCO,		<u> </u>			Phone no.	415	-781-8441	_
May	the If	RS discuss this	return	with the preparer	shown above?	(see instruc	tions)				X Yes	No

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

	San Flancisco Codittion of	56-2544544	Page 2
	It III Statement of Program Service Accomplishments		
1	Briefly describe the organization's mission:		
	See Schedule O		•
			-
2	Did the organization undertake any significant program services during the year which were not listed on	the prior	
	Form 990 or 990-EZ?		No
	If 'Yes,' describe these new services on Schedule O.	les K	, 110
_			,
.3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv	vices? Yes X	No
	If 'Yes,' describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services	by expenses Section 501/	~\ (3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and	d allocations to others, the to	otal
	expenses, and revenue, if any, for each program service reported.		
	· Professional State		
4 8	a (Code:) (Expenses \$ 268,003. including grants of \$) (F	Revenue \$`	<u>· ·</u>)
	SF-CESS has solidified its formal partnership with SFUSD, leading	Equity-Centered	•
	Professional Learning Communities for Middle and High School princ	cipals as well as	
	conducting professional development for the Master Teacher Program		
	by Design. As part of a three-year partnership with SF EdFund and		<u>:d</u>
	and supported 10 pilot schools to develop Equity-Centered Professi	ional Learning	
	Communities focused on literacy. Additionally, SF-CESS serves more	re than two-dozen	
	SFUSD schools towards their own transformation to equitableand exc	cellent schools	
			
4b	(Code: including grants of \$) (Expenses \$) (R	Revenue \$)
	\cdot		
			-
4 c	(Code: including grants of \$) (R	Revenue S)
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-			
4 d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses ► 268,003.		
75	Tome programs service expenses P 200,000.		

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 Х Schedule A . . 2 Is the organization required to complete Schedule B, Schedule of Contributors?..... 2 X Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 3 X Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II X 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III. 5 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, 6 Х 7 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes.' complete Schedule D. Part III 8 Х Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV..... 9 Х Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? I 'Yes,' complete Schedule D, Part V. 10 Х Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or 11 X as applicable..... Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D. Part VI... • Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII. • Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII. Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X..... • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X.............. Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII. 12 12 A Was the organization included in consolidated, independent audited financial statement for the tax Yes No 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E........ 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States?..... 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Part I.*........ 14b Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II. Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III....... 16 Х 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II. 18 Х

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.

Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H......

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19

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II..... 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III. X 22 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If 'Yes,' complete* Schedule J..... Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25. X 242 **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I. 25 a Х **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If 'Yes,' complete* Schedule L, Part I..... 25b Х Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II. Х 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III. 27 Was the organization a party to a business transation with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions): 28a X a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV... b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28b X c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV..... Х 28c Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes.' complete Schedule M............ 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M..... 30 X Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part L..... 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 32 Х Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I...... 33 X Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, Х 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.... 35 Х Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2..... X 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI..... 37 Х Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O.

ВАА

Form 990 (2009)

1a Enter the number reported in Sex 3 of form 1095. Annual Summary and Transmittal of U.S. Information Returns. Enter 40 of 1 not applicable. b Enter the number of Forms W-2C included in line 1 a. Enter -0 of 1 not applicable. c Did the organization care by with backup withholding rules for reportable payments to vendors and reportable gaming (applicable) of 2 of	Form 990 (2009) San Francisco Coalition of	56-2544544	F	age 5
A Enfer the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. 1	Part V Statements Regarding Other IRS Filings and Tax Compliance			
Information Returns. Enter -0: if not applicable. b Enter the number of Forms W-2G included in line 1a. Enter -0: if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to price winners? 2 Enter the number of employees recorded on Form W 3. Transmitted if Wage and Tax Statements, filed for the calleting ray reading with or white the year covered by the return. 2 In the number of employees recorded on Form W 3. Transmitted of Wage and Tax Statements, filed for the calleting ray reading with or white the year covered by the return. 2 In the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns? 2 In the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 In the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 In the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 In the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns? 2 In the sum of the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns? 2 In the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns? 2 In the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns? 2 In the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns? 2 In the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns? 2 In the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns? 2 In the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns? 3 In the sum of lines 1a and 2a is greater than 250, you may be required federal employment			Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (ambing) winnings to prize witners? 2 a Einet the number of employer sported or form W1, Transmital of Wage and Tas Statements, filed for the calendary pare ending with or within the year cowerd by this return. 2 bif at least one is reported on line 23, did the organization file all required federal employment tax returns? 2 bif A Vision one is reported on line 23, did the organization file all required federal employment tax returns? 3 bif the sam of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 bif the sam of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 bif Yes has it filed a Form 990-T for this year? If No, provide an explanation in Schedule Q. 3 bif the sam of lines and a sam of the companization have an interest in, or a signature or other authority over, a financial account in a foreign country specified in the organization have an interest in, or a signature or other authority over, a financial accountry. 5 bif Yes, enter the name of the foreign country is the organization have an interest in, or a signature or other authority over, a financial Accountry. 5 a Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 5 a Was the organization a party to a prohibited tax sheller transaction? 5 bif Yes, it lines as of 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempl Entity Regarding Prohibited Tax Shelfer Transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization deductible? 6 bif Yes, it did the organization include with every solicitation an express statement that such contributions or grits were not deductible? 6 bif Yes, it did the organization only the donor of the value of the goods or services provided? 7 organizations that may r	1 a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	16		
(gambling) winnings to prize winners? 2 a Entr the number of employees experted on Form W.3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year cowered by this return. 2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3 b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 3 a Did the organization a party to a prohibited tax shelter transaction have an interest in, or a signature or other authority over, a financial account in a foreign country; (such as a bank account, securities account, or other financial account)? 3 a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 a Dash the organization have annual gross receipts that are normally greater than \$100,000, and did the organization fat it was or is a party to a prohibited tax shelter transaction? 5 b JY. 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5 b JY. S. To line 5 a or 50, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization of the deductible? 6 b JY. S. Organization self, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? 6 b JY. S. Organization developed the property, did the organization file form 8899 as required? 7 b JY. C. Did the organizatio	· · · · · · · · · · · · · · · · · · ·	0		
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year cowered by this return. 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. 3a Did the organization are unrelated business gross income of \$1,000 or more during the year covered by this return. 3b If "Yes" has it filed a Form 990-T for this year? If No, 'provide an explanation in Schedule O 3b If "Yes" has it filed a Form 990-T for this year? If No, 'provide an explanation in Schedule O 3a At At any time during the calendar year, did the organization have an interest in, or a signature or other authority over; a financial accountly over. a financial accountly over a financial accountly over a financial accountly over. The search of the region country (such as a bank account, securities account, or other financial accountly. 5a Was the organization aparty to a prohibited tax sheller transaction of the region of Foreign Bank and Financial Accounts. 5a Was the organization aparty to a prohibited tax sheller transaction of the shell of the propers. 5b If Yes, 'to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? 5b If Yes, 'to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? 5c c If "Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelfer Transaction? 5b If Yes,' did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7c Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8886-T, Did the organization sell, exchange, or otherwise dispose of	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable (gambling) winnings to prize winners?	ortable gaming 1 c	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?. b If Yes' has it filed a Form 990-T for this year? If No,' provide an explanation in Schedule Q. 4 At All any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 organizations that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If Yes,' did the organization only the donor of the value of the goods or services provided? 7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? d If Yes, indicate the number of Forms 8282 filed during the year. e Did the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization and capital contributions under section 1966? 8 Sponsoring organizations main	2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	11		
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p For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? a Initiation fees and capital contributions included on Part VIII, line 12. b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10a b Gross income from other members or shareholders. b Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11a 12a 12a	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contrac	t?		X
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supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11 a 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a	h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C a	s required? 7h		
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess	business www.		
a Did the organization make any taxable distributions under section 4966? b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			NO THE	talaker)
b Did the organization make any distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a	, , , , , , , , , , , , , , , , , , , ,		OFFICE OF S	SUPPRISON.
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12. b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 Section 4947(a)(1) non-exempt charitable trusts.				
a Initiation fees and capital contributions included on Part VIII, line 12. 10a b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders. 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a				ACCESS OF
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	· · · · · · · · · · · · · · · · · · ·	10 €		
11 Section 501(c)(12) organizations. Enter: a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	· · · · · · · · · · · · · · · · · · ·			
a Gross income from other members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11a 11b 12a 12a	<u> </u>			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	1 1	11.00 m		
amounts due or received from them.)				
	amounts due or received from them.)			
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b		CONTRACTOR OF THE PARTY OF THE	NA SIGNA	alemost:
	b if Yes, enter the amount of tax-exempt interest received or accrued during the year 12b		opened	建設

Form 990 (2009)

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

<u>Se</u>	ction A.	Governing Body and Management				
			.*		Yes	No
1		ne number of voting members of the governing body		<u>6</u>		
	b Enter th	e number of voting members that are independent	1 b	<u>6</u>		
2	2 Did any officer,	officer, director, trustee, or key employee have a family relationship or a business r director, trustee or key employee?	relationship with any other	2		X
3	B Did the of office	organization delegate control over management duties customarily performed by or rs, directors or trustees, or key employees to a management company or other pers	under the direct supervision son?	3		х
4		organization make any significant changes to its organizational documents		4		Х
		e prior Form 990 was filed?				
5		organization become aware during the year of a material diversion of the organization		_		X
6		e organization have members or stockholders?		6		X
7	governir	e organization have members, stockholders, or other persons who may elect one or ng body?		7a		Х
	b Are any	decisions of the governing body subject to approval by members, stockholders, or o	other persons?	7b	X	
8	the follo					
		erning body?		8a	Х	
		mmittee with authority to act on behalf of the governing body?		8 b	Χ	
		any officer, director or trustee, or key employee listed in Part VII, Section A, who cation's mailing address? If 'Yes,' provide the names and addresses in Schedule O		9	<u> </u>	х
		Policies (This Section B requests information about policies not	required by the Interna	1		
Rev	renue Code	9.)			1	
10	a Daga tha	- annoximation have local shortest househor as affiliate 2		10-	Yes	No X
		e organization have local chapters, branches, or affiliates?		10 a		Α_
	and bran	does the organization have written policies and procedures governing the activities of the organization?		10 ь		
		organization provided a copy of this Form 990 to all members of its governing body		11	<u> X </u>	AND SERVED A
		in Schedule O the process, if any, used by the organization to review this Form 990			数例	12 (* 15 h
		e organization have a written conflict of interest policy? If 'No,' go to line 13		12 a	X	
	to conflic	ers, directors or trustees, and key employees required to disclose annually interests		12b	Х	
	c Does the Schedule	organization regularly and consistently monitor and enforce compliance with the pose O how this is doneSee. Schedule. O	olicy? If 'Yes,' describe in	12 c	х	
13		organization have a written whistleblower policy?		13	Х	
		organization have a written document retention and destruction policy?		14	Х	
15	Did the p	process for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and decomparability data.	approval by independent cision?			
		nization's CEO, Executive Director, or top management official	•	15 a	Х	
1	b Other off	icers of key employees of the organization See . Schedule O		15b	Х	
	If 'Yes' to	o line 15a or 15b, describe the process in Schedule O. (See instructions.)	•			
16		rganization invest in, contribute assets to, or participate in a joint venture or similar ring the year?		16 a		<u>X</u>
l	in joint v	nas the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard th respect to such arrangements?	the organization's exempt	16b		
Sec		Disclosures				
17	List the s	states with which a copy of this Form 990 is required to be filed None				
18	Section 6	5104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, arn. Indicate how you make these available. Check all that apply.	nd 990-T (501(c)(3)s only) a	/ailable	for p	ublic
	Own	website Another's website X Upon request				
19	Describe statemen	in Schedule O whether (and if so, how) the organization makes its governing documents available to the public.	nents, conflict of interest pol	icy, and	d finai	ncial
		name, physical address, and telephone number of the person who possesses the bry Peters 300 Brannan St, Ste 406 San Francisco CA 9		anizatio	on:	

BAA

Form 990 (2009)

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did n	ot comper	sate :	any	curr	ent	officer	, di	rector, or trustee.		
(A)	(B)				c)			(D)	(E)	(F)
Name and Title	Average hours per week		_	т —	_	that app		Reportable compensation from	Reportable compensation from	Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	tighest o	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related
		or tag	nal tr		loyee	comp			1	organizations
		tee	ustee		ľ	Highest compensated employee				
Renato Almanzor, Ph.D.		<u> </u>								
Director	11	Х		۱.	L_		_	0.	0.	0.
Judy Borelli										
Director	1	X	ļ		<u> </u>		<u> </u>	Ö.	0.	0.
Ray Garcia					l					
Director	1	X	<u> </u>	ļ			ļ	0.	0.	0.
John Quinn		, .								
Director	1	X,	-					0.	0.	0.
Beth Silbergeld Director	1	X						0.	0.	0.
Gregory Peters		<u> </u>						<u> </u>	0.	<u> </u>
Executive Direc	40			х				79,167.	0.	0.
Director Director								,,	· · · · · · · · · · · · · · · · · · ·	
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(A)	(B)			(c)			(D)	(E)		(F)
Name and Title	Average hours			(checl	k all i	that a	ipply)	Reportable compensation from	Reportable compensation fr		Estimated
	per week	or o	Inst	Officer	Ke)	Hig	For	the organization (W-2/1099-MISC)	related organizat (W-2/1099-MIS	om ions	amount of other compensation
	hours per week	firec	ğ	Ē	en	ploy	Former	(W-2/1099-MISC)	(W-2/1099-MIS	()	from the organization
· ·		of E	Institutional trustee		Key employee	Highest compensated employee					and related organizations
		trustee	r t		8	pen					•
	ŀ	"	tee			Sate				. [·
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				لــــا				79,167.		0.	0.
1 b Total											
2 Total number of individuals (including but not limited	i to thos	se ii:	stea	abc	ve	WÜ	оте	ceived more than	\$100,000 at re	purta	ble compensation
from the organization ► 0										<u> </u>	Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or trust	ee, k	(ey	emp	loye	ee, d	or hi	ighest compensate	ed employee		3 X
											Own Str Page
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th	nan \$15	0,00	0? <i>I</i>	lisat If 'Ye	95' (com	plet	e Schedule J for s	uch		NAME OF STREET
individual											4 X
5 Did any person listed on line 1a receive or accrue co	mpens	atior	n fro	m a	nv i	unre	late	d organization for	services		
rendered to the organization? If 'Yes,' complete Sch	edule J	for	suci	h pe	rśoi	n		<u> </u>	<u></u>		5 X
Section B. Independent Contractors									****		
 Complete this table for your five highest compensate compensation from the organization. 	ed indep	pend	lent	con	trac	tors	tha	it received more th	ian \$100,000 o	ıT	
,											
(A) Name and business address								(B) Description o	f Services		(C) Compensation
indine and publicas address	,							Bescription		<u>`</u>	
										<u> </u>	
										 	
								i			
> .											
Total number of independent contractors (including to the contractors)	hut not	limit	ad +	o th	066	liet	ed a	shove) who receive	ed more than	35.30	

Pi	irt 1	III Statement of Rev	venue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS	1	 a Federated campaigns b Membership dues c Fundraising events d Related organizations e Government grants (contribution 	1b 1c 1d					and the second s
CONTRIBUTIO		f All other contributions, gifts, gra similar amounts not included ab g Noncash contribns included in In h Total. Add lines 1a-1f	ns 1a-1f: \$		- 620.			
				Business Code	APPROPRIATE CONTRACTOR	HARMAN TO THE PARTY OF THE PART	Constitution of the	PROPERTY AND ADDRESS OF A
3		- Conching Food			240 420	240 420	A MARTINE CALIFORNIA STATE STA	and the state of t
8		a Coaching Fees		611710	248,438.	· 		
~	1	b Affiliation Fee:	S	611710	11,975.	11,975		<u> </u>
PROGRAM SERVICE REVENUE	1	c Program Service	Fees	611710	2,882.	2,882		
É	1	d						
Σ,	Ι.				1			
Ž		f All other program service	rovenue			<u> </u>		
õ	1				,000 000	Control of the Contro	y leterary velocity believen by	1960 005 004 000 05 20 04 000 16
	<u> </u>	g Total. Add lines 2a-2f			263,295.	Secretary more productive.		At a second of the second of t
•	3		ding dividend	s, interest and				
		other similar amounts)			4.			4.
	4	Income from investment	of tax-exempt	bond proceeds	•		<u> </u>	
	5	Royalties						
		Γ	(i) Real	(ii) Personal	Salet vitt i fasti et i i	SEPTIME TO COMPANY	Transmit entri 25	
	ے ا	. C D4 -	(7:102)				" 最好的"的"我"。	
	1	Gross Rents			lana na mala mana		La ce de la company	
	ļ	b Less: rental expenses.						
		Rental income or (loss)			DE SOUTH THE			
	١,	Net rental income or (loss	5)	>				
	!		(i) Securities	(ii) Other	STATE OF THE PROPERTY OF THE PARTY.	Carrier and the second	100000000000000000000000000000000000000	
	78	Gross amount from sales of -	(i) decarties	(ii) Outer				
	ŀ	assets other than inventory.						
		Less: cost or other basis				OF BUY HELMIN		
	٠,	and sales expenses						
	١,	Gain or (loss)						
	ľ	` '		<u></u>	Carena de C		PARTICIPATION OF THE PROPERTY	
	٩	Net gain or (loss)		· <u> </u>	Security and the base and the second con-	The Section of the Section 2 of the Sect	1 137-etik bekenki tanka neodovičnom skijo di	Taking serias de et ferencia y se trives peres
ENUE	8 a	Gross income from fundra (not including. \$						19 19 19 19 19 19 19 19 19 19 19 19 19 1
OTHER REVE		of contributions reported of	•					
~		See Part IV, line 18		3				
물	b	Less: direct expenses		اد				
6		: Net income or (loss) from			Contract of the second of the	The state of the s		and the state of t
		•	_		SANTAL PARTIES AND THE STATE OF	NAME OF THE PERSON OF THE PERS	THE STATE OF THE S	Control of the Asset Control
	9 a	Gross income from gamin	g activities.	1				
		See Part IV, line 19		1	15.7			
	b	Less: direct expenses	Ł)				
	С	Net income or (loss) from	gaming activ	ities		-		
į					A STATE OF THE STATE OF	的从有要本社会已经 对决	140411400745	7774444444
	10 a	Gross sales of inventory, i	less returns					
								
		Less: cost of goods sold.				POSTE CONSTRUCTION	THE REPORT OF THE PERSON OF TH	CHARLES WITH TAKE
- 1	<u></u> <u></u>	Net income or (loss) from	sales of invei		antaga a tipong pilangga Militar na naharan kabanan kan	and the fire contains the art or sinks to the second	All you was below to the	ordered to the foundation of their distance of the contract of
		Miscellaneous Revenue		Business Code	and the second	,,	STATE OF THE	
- [11 a	Summer Sessions	10	611710	61,852.	61,852.		
- 1		Consulting		611710	34,924.	34,924.		
-		Miscellaneous			3,613.	3,613.		
- 1		All other revenue			1,050.	1,050.	european real grownski i dan en ander de	National according to the second second
	е	Total. Add lines 11a-11d			101,439.	DEPARTS FRANCISM	ALL SELECTION	
	12	Total revenue. See instruc	tions		365,358.	364,734.	0.	4.

Form 990 (2009)	San Francisco	Coalition of			56-2544544
Part IX Stat	ement of Functiona				
	Section	on 501(c)(3) and 501	(c)(4) organizations m	iust complete all colu	ımns.
	All other organizations	must complete colu	mn (A) but are not red	quired to complete co	olumns (B), (C), and (D).

Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21.				
2	~				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4				ECCEPTATION OF THE PROPERTY OF	
5	Compensation of current officers, directors, trustees, and key employees	77,000.	. 51,365.	24,466.	1,169.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	. 0.	0.	0.	0.
7	Other salaries and wages	160,115.	106,808.	50,874.	2,433.
. 8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions).				
9	Other employee benefits		3,722.	6,144.	232.
10	Payroll taxes		16,711.	4,278.	1,031.
	Fees for services (non-employees)				<u> </u>
	Management		<u> </u>		
	Legal			1 505	
	Accounting			1,725.	
	Lobbying		en catalogia		
	Prof fundraising svcs. See Part IV, In 17				
	Investment management fees	. ,			
	Other		75.	11.	1,630.
13	Office expenses		4,803.	1,061.	266.
14	Information technology		207.	569.	2.
15	Royalties.	,,0.	107.		
16	Occupancy	21,379.	17,103.	3,207.	1,069.
17	Travel	10,660.	10,489.	153.	18.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,102.	3,061.	31.	10.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	954.	763.	143.	48.
23	Insurance	3,397.	Francisco Contrata de Arabos de Sala combecamente de Sal	3,397.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.).				
	Consultants	30,853.	30,703.	150.	
	Meals & Entertainment	8,469.	7,845.	589.	35.
	Meeting & Food Supplies	3,938.	2,963.	964.	11.
	Program Supplies	3,574.	2,402.	1,169.	3.
	Payroll Processing Fees	2,674.	60.	2,610.	4.
	All other expenses	11,638.	8,923.	2,537.	178.
	Total functional expenses. Add lines 1 through 24f	380,220.	268,003.	104,078.	8,139.
26	Joint costs. Check here ► if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
BAA	sampaign and talkarding solicitations				Form 990 (2009)

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31

32

33

153,109.

153,109.

163,616

(B) End of year

8,898.

31,448.

91,310.

3,687.

968.

139,215.

138,247.

138,247. 139,215.

Form 990 (2009)

Part X Balance Sheet (A) Beginning of year 1 Cash — non-interest-bearing..... 9.084. 2 Pledges and grants receivable, net 3 Accounts receivable, net 114,264. Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L..... Receivables from other disqualified persons (as defined under section 4958(f)(1)) 6 and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L... Notes and loans receivable, net 8 Inventories for sale or use..... 9 Prepaid expenses and deferred charges..... 10a Land, buildings, and equipment: cost or other basis. | 10a Complete Part VI of Schedule D 11 12 Investments – other securities. See Part IV, line 11..... 12 13 Investments - program-related. See Part IV, line 11..... 13 14 Intangible assets 14 Other assets. See Part IV, line 11..... 38,697 15 163,616. 16 Accounts payable and accrued expenses..... 10,507. 17 17 18 Grants payable 18 Deferred revenue..... 19 19 Tax-exempt bond liabilities..... 20 Escrow or custodial account liability. Complete Part IV of Schedule D...... 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties..... 24 Unsecured notes and loans payable to unrelated third parties..... 24 25 25 Other liabilities. Complete Part X of Schedule D..... Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here
and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets..... Temporarily restricted net assets 29 Permanently restricted net assets..... P Organizations that do not follow SFAS 117, check here | X | and complete lines 30 through 34. Capital stock or trust principal, or current funds..... 30

BAA

Paid-in or capital surplus, or land, building, and equipment fund.....

Retained earnings, endowment, accumulated income, or other funds.......

Total net assets or fund balances......

Total liabilities and net assets/fund balances.....

31

Part XIII Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990: X Cash Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X.
b Were the organization's financial statements audited by an independent accountant?	2b		X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:			
Separate basis Consolidated basis Both consolidated and separate basis			Hill
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

BAA

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2009

Open to Public linspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number

San Francisco Coalition of

Essential Small Schools

56-2544544

Experimental Small Schools

56-2545545454

rar		Reason for Pu	Julic Charley State	15 (Ali Organizacions	must	Compi	oto tili.	s part.	/ 000	111311 40	10113	
he (orga	nization is not a pr	rivate foundation beca	use it is: (For lines 1 thr	ough 11	, check (only one	box.)				
1	П	A church, convent	tion of churches or ass	sociation of churches des	scribed i	n sectio	n 170(b)(1)(A)(i).			
2	П	A school describe	d in section 170(b)(1)((A)(ii). (Attach Schedule	E.)					,		
3	П			e organization described		ion 170	(b)(1)(A)	(iii).				
4	Н			ed in conjunction with a					70(b)(1)(A)(iii). E	nter the hospi	ital's
•	ш	name, city, and st		,	•						·	
5		An organization of 170(b)(1)(A)(iv).	perated for the benefit	of a college or universit	ly owner	or ope	rated by	a gove	rnmenta	al unit de	scribed in se	ction
6 7		A federal, state, o An organization th in section 170(b)	r local government or nat normally receives a 1 XAXvi). (Complete F	governmental unit descr a substantial part of its s Part II.)	ribed in upport f	section rom a go	170(b)(1 overnme	(A)(v). ental un	it or fro	m the ge	neral public d	escribed
8				170(b)(1)(A)(vi). (Comple								
9	X	investment income	It normally receives: (1) ed to its exempt function e and unrelated busing e section 509(a)(2). (0	more than 33-1/3 % of its ns – subject to certain exc ess taxable income (less Complete Part III.)	support ceptions, section	from con and (2) i 511 tax	tribution no more) from b	s, memb than 33 ousiness	pership for 1/3 % o ses acqu	ees, and f its supp ired by t	gross receipts ort from gross he organization	on after
10	П	An organization or	rganized and operated	exclusively to test for p	ublic sa	fety. See	sectio	n 509(a))(4).			
11		more publicly supr	norted organizations of	exclusively for the bene described in section 509 zation and complete line	(a)(1) or	section	509(a)(nctions 2). See	of, or ca section	arry out t 509(a)(3	he purposes on the control of the co	of one or box that
		a Type I	b Type II	c ☐ Type I	II – Fun	ctionally	integra	ted		d 🗍	Type III- O	ther
е	ـــا	By checking this b than foundation m 509(a)(2).	ox, I certify that the or anagers and other tha	rganization is not control in one or more publicly s	lled dire supporte	ctly or in d organi	ndirectly zations	by one describ	or more ed in se	e disqual ection 509	ified persons 9(a)(1) or sec	other tion
f		If the organization		termination from the IRS					e III sup	porting	organization,	🗆
g		Since August 17, 2	2006, has the organiza	ation accepted any gift of	or contril	oution fr	om any	of the f	ollowing	persons	:? <u> </u>	
								•				es No
		(i) a person who	directly or indirectly	controls, either alone or upported organization?	togethe	r with pe	ersons d	lescribe	d in (ii)	and (iii)	11 - (1)	
											1 1	
				cribed in (i) above?							11 g (ii)	
				described in (i) or (ii) a							11 g (iii)	
h		Provide the followi	T	the supported organization	$\overline{}$				T			
	(i)	Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiza	Is the tion in col. d in your erning ment?	I col.	ou notify nization in (i) of upport?	I (I) organi	Is the tion in col. zed in the S.?	(vii) Amount of	Support
					Yes	No	Yes	No	Yes	No		
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BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Р	а	q	е	2
-	а	y	C	4

Partill Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year (f) Total (b) 2006 (d) 2008 (e) 2009 (a) 2005 (c) 2007 beginning in) Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')... Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf... The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.... 4 Total. Add lines 1-through 3... The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2005 (b) 2006 (d) 2008 (e) 2009 (f) Total (c) 2007 7 Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income form similar sources... Net income from unrelated business activities, whether or not the business is regularly carried on....... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10..... 12 Gross receipts from related activities, etc. (see instructions)..... 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 15 Public support percentage from 2008 Schedule A, Part II, line 14..... 16a 33-1/3 support test - 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization...... b 33-1/3 support test - 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization..... 17a 10%-facts-and-circumstances test — 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. **b.10%-facts-and-circumstances test** — **2008.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009 San Francisco Coalition of

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you sheeked the box on line 9 of Part I)

	(Complete only if you che	0.100 1.10 2011 0.11					
	tion A. Public Support	T			l (n	1 () 6555	
Cale	ndar year (or fiscal yr beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	40,536.	133,128.	150,745.	122,913.	620.	447,942.
	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose.	48,250.	40,168.		253,145.	364,734.	706,297.
3	Gross receipts from activities that are not an unrelated trade or business under section 513		****				0.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge		•				0.
6	Total. Add lines 1 through 5	88,786.	173,296.	150,745.	376,058.	365,354.	1,154,239.
7 a	Amounts included on lines 1, 2, 3 received from disqualified persons.	0.	0.1	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the						
	year	0.	0.	0.	0.	0.	0.
c	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line	ALL STATES	是各所自由時代時	10年代表別的	ATTACA CALANTA		
•	7c from line 6.)	40.68	Self A Title H. 2017		TAN SHARMAN	Carrie Carrie	1,154,239.
Sec	tion B. Total Support			·			
Cale	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	ndar year (or fiscal yr beginning in) Amounts from line 6	(a) 2005 88,786.	(b) 2006 173, 296.	(c) 2007 150, 745.	(d) 2008 376, 058.	(e) 2009 365, 354.	(f) Total 1,154,239.
.9	-		173,296.			365,354.	1,154,239.
9 10 a	Amounts from line 6	88,786.	173,296.	150,745.	376,058.	365,354. 4.	1,154,239.
9 10a b	Amounts from line 6		173,296.			365,354.	1,154,239.
9 10a b	Amounts from line 6	88,786.	173,296.	150,745.	376,058.	365,354. 4.	1,154,239.
9 10a b	Amounts from line 6	88,786.	173,296.	150,745.	376,058.	365,354. 4.	1,154,239. 186. 0. 186. 0.
9 10 a b c 11	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).	0.	173,296. 182.	0.	0.	365, 354. 4.	1,154,239. 186. 0. 186. 0. 1,154,425.
9 10 a b c 11 12	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and	0. s for the organizatop here.	173, 296. 182. 182. tion's first, secon	0.	0.	365, 354. 4.	1,154,239. 186. 0. 186. 0. 1,154,425.
9 10 a b c 11 12 13 14 Sect	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Pul	0. s for the organizatop here.	173, 296. 182. 182. tion's first, seconercentage	0. d, third, fourth, c	0. 0. fifth tax year as	4. 4. 4.	1,154,239. 186. 0. 186. 0. 1,154,425. 3) ▶□
9 10 a b 11 12 13 14 Sect	Amounts from line 6	0. is for the organiza stop here	173, 296. 182. 182. ition's first, seconercentage (f) divided by line	0. d, third, fourth, c	0. 0. or fifth tax year as	365, 354. 4. 4.	1,154,239. 186. 0. 186. 0. 1,154,425. 3) 100.0%
9 10 a b c 11 12 13 14 Sect 15 16	Amounts from line 6	0. is for the organiza stop here. blic Support Pool (line 8, column 2008 Schedule A,	173, 296. 182. 182. tion's first, seconercentage (f) divided by line Part III, line 15.	0. d, third, fourth, c	0. 0. or fifth tax year as	365, 354. 4. 4.	1,154,239. 186. 0. 186. 0. 1,154,425. 3) ▶□
9 10 a b c 11 12 13 14 Sect 15 16 Sect	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Pul Public support percentage from 2 ion D. Computation of Invitations.	0. Stop here. Olic Support Polic Support S	173, 296. 182. 182. Ition's first, seconercentage (f) divided by linerat III, line 15	0. d, third, fourth, c	0.	365, 354. 4. 4. 4. 15. 16	1,154,239. 186. 0. 186. 0. 1,154,425. 3) 100.0% 0.0%
9 10 a b c 11 12 13 14 Sect 15 16 Sect 17	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 ion D. Computation of Inv.	is for the organiza stop hereblic Support Po (line 8, column 2008 Schedule A, estment Incomer 2009 (line 10c,	173, 296. 182. 182. Ition's first, seconercentage (f) divided by line Part III, line 15 182.	0. d, third, fourth, ce 13, column (f)).	0. or fifth tax year as	365, 354. 4. 4. 4. 15 16	1,154,239. 186. 0. 186. 0. 1,154,425. 3) 100.0% 0.0%
9 10 a b c 11 12 13 14 Sect 17 18	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 ion D. Computation of Investment income percentage for Investment income percentage for	is for the organiza stop here	173, 296. 182. 182. 182. ition's first, seconercentage if (f) divided by line Part III, line 15 ne Percentage column (f) divided e A, Part III, line	0. 0. d, third, fourth, column (f)).	0. or fifth tax year as	365, 354. 4. 4. 4. 15 16 17 18	1,154,239. 186. 0. 186. 0. 1,154,425. 3) 100.0% 0.0% 0.0%
9 10 a b c 11 12 13 14 Sect 17 18 19 a	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 ion D. Computation of Investment income percentage from 33-1/3 support tests – 2009. If the omore than 33-1/3%, check this box ond	is for the organizatop here. blic Support Properties of the scolumn 2008 Schedule A, estment Incomer 2009 (line 10c, form 2008 Schedule organization did not once and stop here.	173, 296. 182. 182. 182. Ition's first, seconercentage (f) divided by line Part III, line 15 182. 182.	d, third, fourth, column (f))	0. or fifth tax year as more than 33-1/3 blicly supported o	365, 354. 4. 4. 4. 15 16 17 18 %, and line 17 is not rganization.	1,154,239. 186. 0. 186. 0. 1,154,425. 3) 100.0% 0.0% 0.0% X
9 10 a b c 11 12 13 14 Sect 17 18 19 a b	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and ion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 ion D. Computation of Investment income percentage for Investment income percentage for	is for the organizatop here. blic Support Police Support Police Support Police Support Police Schedule A, estment Incompore 2009 (line 10c, rom 2008 Schedule A) organization did not on and stop here. The organization did not on this box and stop here.	173, 296. 182. 182. 182. Ition's first, seconercentage (f) divided by line Part III, line 15. The Percentage column (f) divided e A, Part III, line theck the box on line The organization in not check a box here. The organi	d, third, fourth, of third, fourth, of the 13, column (f)). d by line 13, column (f). d by line 13, column (f). d by line 14, and line 15 in qualifies as a pullon line 14 or 19a zation qualifies as	or fifth tax year as more than 33-1/3 blicly supported on, and line 16 is me a publicly supported supported on a publicly supp	365, 354. 4. 4. 4. 4. 15 16 17 18 %, and line 17 is not rganization	1,154,239. 186. 0. 186. 0. 1,154,425. 3) 100.0% 0.0% 0.0% X and line 18

Part IV	Supp Part	lemer I, line	17a c	forma or 17b	tion. (Comple Part II	ete thi	s par 12. F	t to p	rovide e any	the e	xplanat additio	ions re	equired ormatio	by Part n. See	II, line instruct	10; tions.
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number Name of the organization San Francisco Coalition of 56-2544544 Essential Small Schools Partill Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate contributions to (during year)..... Aggregate grants from (during year)...... Aggregate value at end of year..... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?..... No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit?? Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year a Total number of conservation easements..... 2a 2b c Number of conservation easements on a certified historic structure included in (a)...... 2c d Number of conservation easements included in (c) acquired after 8/17/06..... 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds?..... No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?... In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for Rattill Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1....... (ii) Assets included in Form 990, Part X...... 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

Distable O (Form 990) 2009 Sail F					T	04				raye z
Part III Organizations Mainta	ining Colle	ctions	of Art, Histo	orical	i reasures, e	or Utr	ier Similar As	sets (contini	<u> 1ea) </u>
3 Using the organization's acquisiti items (check all that apply):	on accession	and oth	ner records, che	ck any	of the following	g that a	ire a significant ι	se of its	collect	ion
a Public exhibition	•		d Loan	or exch	ange programs	s	•			
b Scholarly research			e 🔃 Other							
c Preservation for future general										
4 Provide a description of the organ Part XIV.										
5 During the year, did the organizal assets to be sold to raise funds r										No
Part IV Escrow and Custodial 9, or reported an amount	l Arrangem unt on Forr	n ents (Complete if o Part X, line	organiz 21.	ation answe	ered '	Yes' to Form 9	990, Pa	art IV,	line
1a Is the organization an agent, trus included on Form 990, Part X?					tributions or o	ther as	sets not	Yes	· ·[No
b If 'Yes,' explain the arrangement							1			
	•					-		Amour	nt	
c Beginning balance							1c			
d Additions during the year							1d	•		
e Distributions during the year				•			1e			
f Ending balance								V ₂		No
· · · · · · · · · · · · · · · · · · ·		m 990,	Part X, line 21?	·				Yes	Ĺ	_] 140
b If 'Yes,' explain the arrangement Part V Endowment Funds Cor		raniz	ation answer	aV' ba	s' to Form 9	an P	art IV line 10			
Endownient runds Cor	(a) Current		(b) Prior year		(c) Two years ba		(d) Three years back		Four year	s hack
1 a Beginning of year balance	(a) Currein	yeai	(b) Filor year	-	(C) TWO YEARS DA		(u) Tillee years back		Tour year	100 000 000 000
b Contributions				Ele-s Gran Eles					4.2	of the same of the last
				120				Military Company		(1) (S. 19)
c Net Investment earnings, gains, and losses										
d Grants or scholarships				750	e Military	ner te	230/940/940 BA	1 14 18 7	h Artish	
e Other expenditures for facilities				150	25.632.65美	777	TO THE PERSON NAMED IN	有 指述 字	排貨	All line
and programs	<u> </u>					16.3 4.3			4000	PAR SEL
f Administrative expenses	1									The The
g End of year balance				N/		常学性 (207		的情報		多数的人
2 Provide the estimated percentage	-									•
a Board designated or quasi-endow			 ⁸							
b Permanent endowment										
c Term endowment ►	§									
3a Are there endowment funds not in	n the possess	ion of t	he organization	that are	held and adm	ninistere	ed for the	. [V	No
organization by:			•					22(3)	Yes	No
(i) unrelated organizations								3a(i)		
(ii). related organizations								. 3a(ii)		
b If 'Yes' to 3a(ii), are the related or	_							. 3b		
A Describe in Part XIV the intended Part VI Investments—Land, Bu						/ line	10			
Description of investment			or other basis		ost or other		Accumulated	(d) [Book Va	due
Description of investment	j'		vestment)		is (other)		epreciation	(4)	300K VC	140
1a Land		-								
b Buildings	[
c Leasehold improvements	[
d Equipment	[8,941.	ļ	5,069.		3,	872.
e Other						<u> </u>				
otal. Add lines 1a through 1e (Column	ı (d) must eqi	ual Forn	n 990, Part X, co	olumn (l	B), line 10(c).)	1.2.15				872.
ΔΔ .							Schen	lule D (F	orm 99	0) 2009

56-2544544

Page 3

Sch	edule D (Form 990) 2009 San Francisco Coalition of	56-254	14544	Page 4
	Reconciliation of Change in Net Assets from Form 990 to Financial Statements		N/A	
1	Total revenue (Form 990, Part VIII,column (A), line 12)			
2	Total expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year. Subtract line 2 from line 1			
4	Net unrealized gains (losses) on investments.			
5	Donated services and use of facilities			
6	Investment expenses			
7	Prior period adjustments			
,	Other (Describe in Part XIV).			
0	Total adjustments (net). Add lines 4 through 8.			
9	, , ,			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.		N/A	
	TEXII Reconciliation of Revenue per Audited Financial Statements With Revenue per		N/A	
7	Total revenue, gains, and other support per audited financial statements.	Since		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	Net unrealized gains on investments			
	Donated Services and assert assert			
	Recoveries of prior year grants		*	
	Other (Describe in Part XIV)			
_	Add lines 2a through 2d	_		
3	1 1	3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	Investments expenses not included on Form 990, Part VIII, line 7b			
	Other (Describe in Part XIV)			
-	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	NT / 7	
Pai	*XIII Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Ketu	Irn N/A	
1	Total expenses and losses per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	Donated services and use of facilities			
	Prior year adjustments			
	Other losses			
	Other (Describe in Part XIV)		· i	
	Add lines 2a through 2d			
	Subtract line 2e from line 1	3		
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investments expenses not included on Form 990, Part VIII, line 7b	—		
	Other (Describe in Part XIV)			
	Add lines 4a and 4b			
	Total expenses. Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5		
	tixivi Supplemental Information		 	
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this	IV, lines	1b and 2b; Pa	art V,
line 4	I; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this	part to p	rovide any ad	ditional
intor	mation.			
	, .			
			•	
		7		
				•

Schedule D (Form 990) 2009 San Francisco Coalition of	56-2544544	Page 5
Part XIV Supplemental Information (continued)		
		
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Open to Public Inspection

Name of the organization San Francisco Coalition of Essential Small Schools	56-2544544
E COO D AND I A O CONTROL Minerian	
The organization intends to make an impact on the design	and sustainability of new
and existing small schools in San Francisco by providing	coaching, technical
assistance and professional development focused on equity	inquiry and achievement
to a network of schools.	
Form 990, Part VI, Line 11 - Form 990 Review Process	
990 return will be review and approved from committe/board	
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement	
board will review the conflicts of intertest issue with s	
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for	
Earning compansation or Excecutive Director is reveiw and	

TEEA4901L 07/17/09

Name of the organization	San Francisco Coalition of	Employer identification number
	Essential Small Schools	56-2544544
		-
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•		
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i		

6/30/10

2009 Federal Book Summary Depreciation Schedule San Francisco Coalition of Essential Small Schools

Page 1

Client SFCESS1

56-2544544

30/10								04:1
NoDescription	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Current Life Depr.
Form 199	•		•					
Machinery and Equipment	٠.	•	•				•	
1 Donated Copier	6/30/06	6/30/10	3,800			3,800	S/L	3
2 MacBook Pro	1/05/09		1,886			315	S/L	3
3 Canon IR Copier 5020i	1/28/10		3,255				S/L	5
Total Machinery and Equipment			8,941		. 0	4,115		
Total Depreciation			8,941		0	4,115		
Grand Total Depreciation			8,941		0 =	4,115		
Depreciation Assets Sold			3,800	_	0	3,800		·
Depr Remaining Assets	•		5,141		0	315		

6/30/10

2009 Federal Book Depreciation Schedule

Page 1

Client SFCESS1

San Francisco Coalition of Essential Small Schools

56-2544544

						IIIIai Jilla	iii Juliou	/13		•				56-254454
0/10										,		-		04:18P
No	Date Acquired_	Date Sold	Cost/ Basis	Bus. Pct	Cur 179 <u>Bonus</u>	Special Depr. Allow	Prior 179/ Bonus/ Sp. Depr	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr	Method	Life Rate	Current Depr
Machinery and Equipment														
1 Donated Copier	6/30/06	6/30/10	3,800)						3,800	3,800	S/L	3	
2 MacBook Pro	1/05/09		1,886	i						1,886	315	S/L	3	6
3 Canon IR Copier 5020i	1/28/10		3,255	-					-	3,255		S/L	5 ·	;
Total Machinery and Equipment			8,941		Ó	0	,	0 0) 0	8,941	4,115			
Total Depreciation			8,941		0	0		00	0	8,941	4,115		٠	
Grand Total Depreciation			8,941	ı	0	0	· · · · · · · · · · · · · · · · · · ·	<u> </u>	0	8,941	4,115			
Depreciation Assets Sold			3,800)	0	0	·	o a	0	3,800	3,800			
Depr Remaining Assets			5,141		0	0	1	0 0) 0	5,141	315			9

RECEIVED
Attorney General's Officer

JAN 25 2011

Registry of Charitable Trusts

2009 Exempt Org. Return prepared for:

San Francisco Coalition of Essential Small Schools 300 Brannan St Suite 406 San Francisco, CA 94107

LAMORENA & CHANG CPA 22 BATTERY ST STE 412 SAN FRANCISCO, CA 94111

6/30/10 Client SFCESS1	•	200	9 Calif			ook De ancisco ntial Sma			Sched	lule				Page 1
9/30/10	<u> </u>	<u>. :</u>			LSSCI	ildai Siile	- JC1100		•	 	<u> </u>			04:18PN
	Date	Date	Cost/	Bus. :		Special Depr.	Prior 179/ Bonus/	Prior Dec. Bal.	Salvage /Basis	Depr. Basis	, Prior			Current
No. Description	Acquired_	Sold	Basis	_Pct	Bonus	Allow	Sp. Depr	Depr	Reductn	Basis	Depr	Methodi	ife Rate	Deor
Form 199							1		• •		•	•	,	
Machinery and Equipment	•	•	•			•		· 22 .						
1 Donated Copier	6/30/06	6/30/10	3,800	•		-			•	3,800	3,800	S/L	3	, . 0
2 MacBook Pro	1/05/09		1,886		•					1,886	315	S/L	3	629
3 Canon IR Copier 5020i	1/28/10		3,255	,						3,255		S/L	5	325
Total Machinery and Equipment	•		8,941		0	0			0 0	8,941	4,115			954
Total Depreciation			8,941	- -	0	0		 	0 0	8,941	4,115			954
•				• • •					, .					
Grand Total Depreciation			8,941		. 0	0	(2	0 0	8,941	4,115			954
Depreciation Assets Sold			3,800		. 0	- 0		0	0 0-		3,800			(
Depr Remaining Assets			5,141	=	0	0		0	00	5,141	315			954
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